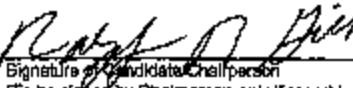


CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate Ralph R. Gill 430 Belgard Bend Road Boyce, LA 71409		2. Office Sought (include title of office as well as parish, city, town and/or election district.) Assessor Rapides Parish	OFFICE USE ONLY <i>Jung 1/14 10/03</i>
3. Date of Primary _____ This report covers from <u>January 1, 2004</u> through <u>December 31, 2004</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input checked="" type="checkbox"/> Annual (future election) <input type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT IF: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) Regions Bank P.O. Box 231 Alexandria, LA 71309		7. Full Name and Address of Treasurer Johnny D. Taylor 2908 Ellbee Dr. Alexandria, LA 71301	
8. Name of Person Preparing Report Johnny D. Taylor Daytime Telephone (318) 448-8511		Missing numbered pages were blank and had no information on them.	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.			
This <u>4th</u> day of <u>February</u> , <u>2005</u>			
 Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		(318) 448-8511 Daytime Telephone (318) 448-8511 Daytime Telephone	
Signature of Treasurer Form 102, Rev. 1/88, Page Rev. 3/00			

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CAMPAIGN
FINANCE
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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-Kind Contributions	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,864.15
10. Other Disbursements (Schedule E-2)	4,244.00
11. Loan Repayments Made (Schedule B)	
12. Funds Lent (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	6,108.15

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	27,471.31
15. Plus total receipts this period <small>(Line 8 above)</small>	0.00
16. Less total disbursements this period <small>(Line 13 above)</small>	6,108.15
17. Less In-Kind Contributions <small>(Line 2 above)</small>	0.00
18. Funds on hand at close of reporting period	\$21,363.16

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Alexandria News Weekly 1748 Mason St Alexandria, LA 71301	01/14	Advertisement	150.00
Tunk's Cypress Inn 9507 Hwy 28 West Boyce, LA 71409-9683	03/09 12/07	Campaign Steering Committee meetings	807.29 831.86
Alexandria/Cenla Cosmopolitan Club 140 Dixie Church Road Sleper, LA 71472-9742	07/20	Advertisement	75.00
4. SUBTOTAL (this page)			\$1,864.15
5. TOTAL (complete only on last page of this schedule)			\$1,864.15

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Cenla High School Rodeo 128 L. Robinson Road Hineston, LA 71438	01/06	Donation	100.00
Holy Savior Menard Central High School 4803 Coliseum Blvd. Alexandria, LA 71303	01/16 02/25 07/27	Donation Donation Donation	100.00 100.00 125.00
Cenla's Best, Inc. P.O. Box 5105 Alexandria, LA 71307-5105	01/20	Donation	100.00
Hope Baptist School 7921 Hwy 28 West Alexandria, LA 71303	02/13	Donation	100.00
The Pentecostals of Alexandria P.O. Box 8197 Alexandria, LA 71308	02/19	Donation	100.00
YINCA 5912 James St. Alexandria, LA 71303	02/25	Donation	100.00
El Karubah Camel Riders 987 Hwy 115 Deville, LA 71328	02/26	Donation	100.00
LSUA 8100 Hwy 71 South Alexandria, LA 71302	03/08	Donation	150.00
5. Total OTHER DISBURSEMENTS during this period:			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
International Sports Specialists, Inc. c/o Jonathan Reed 426 Choctaw Dr. Pineville, LA 71360	03/22	Donation	50.00
Central Louisiana District Livestock Show P.O. Drawer 1032 Alexandria, LA 71309-0132	03/23	Donation	100.00
Pediatric Therapy Center 2021 MacArthur Dr. Building 11 Alexandria, LA 71301	03/26	Donation	500.00
Committee to Elect Dale Sittig P.O. Box 747 Eunice, LA 70535	03/29	Contribution	100.00
Belgian American Club of Louisiana P.O. Box 8099 Alexandria, LA 71306	04/06	Donation	100.00
Shepherd Center 1400 Jackson St. Alexandria, LA 71301	04/23	Donation	100.00
Friendship House P.O. Box 1014 Alexandria, LA 71309	04/29 09/17	Donation Donation	100.00 100.00
American Heart Association 1412 Centre Court Drive, Suite 412 Alexandria, LA 71301	05/12	Donation	150.00
5. Total OTHER DISBURSEMENTS during this period:			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures", that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Children's Miracle Network Christus Cabrini Foundation 3330 Masonic Dr. Alexandria, LA 71301	06/16	Donation	100.00
Charles F. Smith, Sr. Community Development Corporation 2611 Overton St. Alexandria, LA 71301-5838	07/09	Donation	100.00
Forest Hill Fire Department P.O. Box 309 Forest Hill, LA 71430	07/19	Donation	50.00
Little Cheyenne Rodeo c/o Ann Perry P.O. Box 69 Sleper, LA 71472	08/16	Donation	50.00
Ted Johnson Memorial Rodeo P.O. Box 156 Hineston, LA 71438	08/31	Donation	100.00
Bright Morning Star Baptist Church c/o Rev. Floyd Kirts 2011 Overton St.	09/02	Donation	50.00
The Rapides Parish Democratic Executive Committee P.O. Box 1792 Alexandria, LA 71309	09/13	Contribution	40.00
Amicus Club Rodeo P.O. Box 1585 Alexandria, LA 71309	10/11	Contribution	50.00
5. Total OTHER DISBURSEMENTS during this period:			

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures", that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing, or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Kent Plantation House 3801 Bayou Rapides Road Alexandria, LA 71303	10/11	Donation	500.00
Alzheimer's Association Memory Walk c/o Mona Leopard 4007 Huntwick Blvd. Alexandria, LA 71303	10/21	Donation	50.00
Jim Brown Benefit c/o Jimbo Thlets 9507 Hwy 28 West Boyce, LA 71409-9683	11/10	Donation	200.00
Rapides Chapter LA. Federation of Democratic Women c/o Suzie Butler 1911 Salem Dr. Alexandria, LA 71301	11/10	Donation	50.00
American Red Cross 1808 Jackson St. Alexandria, LA 71301	11/15	Donation	50.00
Oak Hill Rams Home Run Club P.O. Box 269 Hineston, LA 71438	11/19	Donation	100.00
Davidson Campaign for Judge c/o Mark Vilar 1535 Jackson St. Alexandria, LA 71301	11/22	Contribution	100.00
Noah's Potato Chip Co. P.O. Box 5132 Alexandria, LA 71301	12/09	Christmas Parade Candy	279.00
5. Total OTHER DISBURSEMENTS during this period:			\$4,244.00